

# EXHIBIT R

(Bermuda Trip)

EXHIBIT

Bermuda Trip

Mail Catchall & Manager

DATE	NAME	INVOICE/ENTRY	AMOUNT BILLED	DETAIL AMOUNT	EXHIBIT AMOUNT	DESCRIPTION
7/14/09	Ferrillo, P	10393223/35908	463.87	463.87		TRAVEL VENDOR: FERRILLO, PAUL A. INVOICE#: CREX0008223607141953 DATE: 7/14/2009 ROOM AND TAX JUN 25, 2009 - TRAVEL TO BERMUDA TO PARTICIPATE IN ALL DAY MEETINGS WITH MARTH AND CLIENT. * /1@463.87/
7/16/09	Ferrillo, P	10393223/4323	545.40	545.40		TRAVEL VENDOR: FERRILLO, PAUL A. INVOICE#: CREX0008223607161959 DATE: 7/16/2009 AIRFARE, DOMESTIC ECONOMY JUN 19, 2009 - TRAVEL TO BERMUDA TO PARTICIPATE IN ALL DAY MEETINGS WITH MARTH AND CLIENT. - FROM/TO: BER/UK * /1@545.4/
7/16/09	Ferrillo, P	10393223/4322	482.10	482.10		TRAVEL VENDOR: FERRILLO, PAUL A. INVOICE#: CREX0008223607161959 DATE: 7/16/2009 AIRFARE, DOMESTIC ECONOMY JUN 19, 2009 - TRAVEL TO BERMUDA TO PARTICIPATE IN ALL DAY MEETINGS WITH MARTH AND CLIENT. - FROM/TO: JFK/BER * /1@482.1/
7/16/09	Ferrillo, P	10393223/4320	40.00	40.00		TRAVEL VENDOR: FERRILLO, PAUL A. INVOICE#: CREX0008223607161959 DATE: 7/16/2009 AIRFARE, DOMESTIC ECONOMY JUN 19, 2009 - TRAVEL TO BERMUDA TO PARTICIPATE IN ALL DAY MEETINGS WITH MARTH AND CLIENT. - FROM/TO: JFK/BER * /1@40/
7/16/09	Ferrillo, P	10393223/4321	40.00	40.00		TRAVEL VENDOR: FERRILLO, PAUL A. INVOICE#: CREX0008223607161959 DATE: 7/16/2009 AIRFARE, DOMESTIC ECONOMY JUN 19, 2009 - TRAVEL TO BERMUDA TO PARTICIPATE IN ALL DAY MEETINGS WITH MARTH AND CLIENT. - FROM/TO: BER/UK * /1@40/